

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



WS-03449A  
The Sedona Venture Wastewater Treatment Plant  
% Manufactured Home Communities, Inc.  
2 North Riverside Plaza, Ste. 800  
Chicago IL 60606

(Sewer)

**ANNUAL REPORT**

*Entered  
4/30/03  
C.M.*  
*2002  
assessment  
d/b updated  
C.M.*

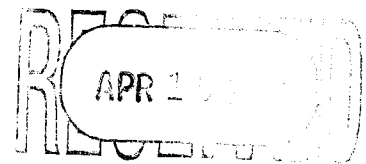
**FOR YEAR ENDING**

12	31	2002
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FOR COMMISSION USE

ANN05	02
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ARIZONA CORPORATION  
COMMISSION



Director of Utilities

*Revenues*  
*\$91,699 (water)*  
*\$215,989 (sewer)*  
*\$307,688 (total)*

PROCESSED BY:

*4/23/03 CM*

SCANNED

OK

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> MHC Operating Limited Partnership dba The Sedona Venture Sewer Company		
Mailing Address 2 North Riverside Plaza		
Chicago	IL	60606
(City)	(State)	(Zip)
(312) 279-1420	(312) 279-1421	N/A
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address denise_derossamhchomes.com		
Local Office Mailing Address Sedona Shadows 6770 West US Highway 89-A		
Sedona	AZ	86336
(City)	(State)	(Zip)
(520) 282-1232	(520) 282-0093	N/A
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address N/A		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> Ron Bunce		Senior Vice President	
(Name)		(Title)	
7310 N. 16th Street, Suite 165	Phoenix	AZ	85020
(Street)	(City)	(State)	(Zip)
(602) 674-5690	(602) 674-5699	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address N/A			
<b>On Site Manager:</b>			
(Name)			
6700 West US Highway 89-A	Sedona	AZ	86336
(Street)	(City)	(State)	(Zip)
(520) 282-1232	(520) 282-0093	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address N/A			

**Statutory Agent:** The Prentice-Hall Corporation System

(Name)

3636 N. Central Ave

(Street)

Phoenix

(City)

AZ

(State)

85012

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** David Fell

(Name)

2 North Riverside Plaza

(Street)

Chicago

(City)

IL

(State)

60606

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☒ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☒ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

**COMPANY NAME**

The Sedona Venture Sewer Company

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
351	Organization	792		
352	Franchises			
353	Land and Land Rights	14,779		
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
370	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350		
	<b>TOTALS</b>	<b>851,820</b>	<b>546,131</b>	<b>305,689</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME**

The Sedona Venture Sewer Company

**CALCULATION OF DEPRECIATION EXPENSE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
351	Organization	792	5%	See
352	Franchises			Attached
353	Land and Land Rights	14,779		Schedule
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
370	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350		
	<b>TOTALS</b>	<b>851,820</b>		

This amount goes on Comparative Statement of Income and Expense Acct. 403

**COMPANY NAME**

The Sedona Venture Sewer Company

**BALANCE SHEET**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 93,313	\$ 207,845
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	16,882	1,645
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	2,194	7,543
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 112,389	\$ 217,033
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 851,820	\$ 851,820
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(504,319)	(546,131)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 347,501	\$ 305,689
	<b>TOTAL ASSETS</b>	\$ 459,890	\$ 522,722

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

<b>COMPANY NAME</b>	The Sedona Venture Sewer Company
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**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	3,833	3,917
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	20,866	21,011
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 24,699</b>	<b>\$ 24,928</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$</b>	<b>\$</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 24,699</b>	<b>\$ 24,783</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	435,191	497,794
	<b>TOTAL CAPITAL</b>	<b>\$ 435,191</b>	<b>\$ 497,794</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 459,890</b>	<b>\$ 522,722</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>TEST YEAR</b>
521	Flat Rate Revenues	\$ 211,956	\$215,989
522	Measured Revenues		
536	Other Wastewater Revenues		
	<b>TOTAL REVENUES</b>	\$ 211,956	\$215,989
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages	\$ 39,128	\$33,779
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	15,465	14,031
715	Purchased Power	24,041	15,797
716	Fuel for Power Production		
718	Chemicals	719	-
720	Materials and Supplies	6,395	9,499
731	Contractual Services – Professional	17,955	15,008
735	Contractual Services – Testing	3,884	1,221
736	Contractual Services – Other	1,315	234
740	Rents	1,652	1,079
750	Transportation Expense	874	640
755	Insurance Expense	292	309
765	Regulatory Commission Expense	286	150
775	Miscellaneous Expense	3,665	2,553
403	Depreciation Expense	41,674	41,812
408	Taxes Other Than Income		
408.11	Property Taxes	6,838	7,560
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 164,183	\$ 143,672
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 47,773	\$ 72,317



**COMPANY NAME**

The Sedona Venture Sewer Company

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

N/A

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

**COMPANY NAME**

The Sedona Venture Sewer Company

**WASTEWATER COMPANY PLANT DESCRIPTION****TREATMENT FACILITY**

<b>TYPE OF TREATMENT</b> (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Sequencing batch reactor
<b>DESIGN CAPACITY OF PLANT</b> (Gallons Per Day)	100,000

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
L/S #1 Reb Moon Dr. at Sunset Hills	2	7.5	110	4000
L/S #2 Sunset Hills & Yellow Skyway	2	3	82	4000
L/S #3 WWTP 115 Yellow Skyway	2	.5	42	3400

**FORCE MAINS**

Size	Material	Length (Feet)
4-inch	SC 80 PUC	422
6-inch		

**MANHOLES**

Type	Quantity
Standard	55
Drop	3.5' to 5'

**CLEANOUTS**

Quantity
5

COMPANY NAME

The Sedona Venture Sewer Company

**WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED****COLLECTION MAINS**

Size (in inches)	Material	Length (in feet)
4	SC 80 PVC	3,274
6	SC 80 PVC	422
8	SC 80 PVC	12,197
10		
12		
15		
18		
21		
24		
30		

**SERVICES**

Size (in inches)	Material	Quantity
4	PVC	317
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY**

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	Aerobic digester, sludge hauler
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	Vacuum regulated gas chlorination system
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Rapid sand/gravel filter
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	28'X12' Wooden building housing setting tank, flash mix tank, sand filter and diges for blowers. See Attached
<b>OTHER</b> (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	See Attached

<b>COMPANY NAME</b>	The Sedona Venture Sewer Company
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### **WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>
January/2002	240	1,154,620 gal	46,676 gal
February / 2002	240	1,032,318 gal	44,937 gal
March / 2002	240	1,159,826 gal	48,963 gal
April / 2002	240	1,153,050 gal	45,381 gal
May / 2002	240	1,222,712 gal	54,232 gal
June / 2002	240	1,257,861 gal	50,809 gal
July / 2002	240	1,298, 037 gal	55,127 gal
August / 2002	240	1,333,936 gal	54,405 gal
September / 2002	240	1,275,892 gal	52,744 gal
October / 2002	240	1,185,502 gal	45,069 gal
November / 2002	240	1,072,350 gal	42,948 gal
DECEMBER / 2002	240	1,065,873 gal	43,660 gal

### **PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE**

<b>Method Of Effluent Disposal</b> (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	surface water discharge to dry creek
<b>Wastewater Inventory Number</b> (all wastewater systems are assigned an inventory number)	101755
<b>Groundwater Permit Number</b>	N/A
<b>ADEQ Aquifer Protection Permit Number</b>	P-101755
<b>ADEQ Reuse Permit Number</b>	N/A
<b>EPA NPDES Permit Number</b>	AZ0021807

## STATISTICAL INFORMATION

Total number of customers	<u>240</u>	
Total number of gallons treated	<u>14,211,977</u>	gallons

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2002

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>N/A</u>
Estimated or Actual Federal Tax Liability	<u>N/A</u>
State Taxable Income Reported	<u>N/A</u>
Estimated or Actual State Tax Liability	<u>N/A</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>N/A</u>
Amount of Gross-Up Tax Collected	<u>N/A</u>
Total Grossed-Up Contributions/Advances	<u>N/A</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 7,434

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

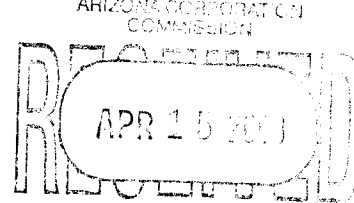
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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF Arizon

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	Ron Bunce, Senior Vice President
COMPANY NAME	Manufactured Home Communities

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 215,989

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

SIGNATURE OF OWNER OR OFFICIAL  
602-674-5690  
TELEPHONE NUMBER

COUNTY NAME	Maricopa	
MONTH	April	2003

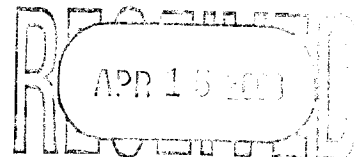
(SEAL)  
MY COMMISSION EXPIRES  
  
K. Boss  
Public-Arizona  
Maricopa County  
Expires 9/14/2005

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

STATE OF Arizona

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>Ron Bunce</u>	TITLE <u>Senior Vice Pres.</u>
COMPANY NAME	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 215,989

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X   
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

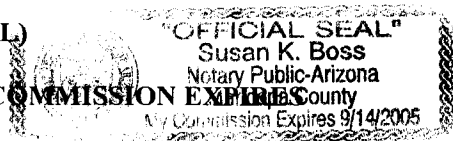
14th

**DAY OF**

NOTARY PUBLIC NAME <u>Susan K. Boss</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	20 <u>03</u>

(SEAL)

MY COMMISSION EXPIRES



X   
SIGNATURE OF NOTARY PUBLIC

Structures (Building, Fences, etc.)	20'x14' laboratory/office 330'x5 1/2' chain link fence
----------------------------------------	-----------------------------------------------------------

(Building, Fences, etc.)      20'x14' laboratory/office  
330'x5 1/2' chain link fence

(Building, Fences, etc.)      20'x14' laboratory/office  
330'x5 1/2' chain link fence

(Building, Fences, etc.)      20'x14' laboratory/office  
330'x5 1/2' chain link fence

OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)

Laboratory Equipment:

### Grieve Laboratory Oven

### Acculab Scale

## Nova Microscope

Hach Colorimeter

### Fisher Scientific Centrifuge

## Gast Vacuum Pump

### Hach Dissolved Oxygen Meter

Verbatim Auto Dialer

Isco Ultrasonic Flow Meter

## Portable Generator

Gould 2 HP submersible portable pump

EBARA 2 HP 3 phase spare Waste Pump

Teel 2 HP 1 phase Spare Transfer Pump

Teel 3/4 HP pump/motor

Teel 2 HP 1 phase spare Backwash Pump

.5 HP submersible portable pump

Two passenger Golf Cart

**Rate Base Changes**

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

**Sewer**

5/31/1995	Plant in Service	650,636.00	
	Non Depreciable Plant	<u>15,571.00</u>	
	Depreciable Plant	635,065.00	
	Depreciation at 5% (5/12)	13,230.52	
	Total Accumulated Depreciation		<u>262,575.00</u>
12/31/1995	Plant in Service	650,636.00	
	Non Depreciable Plant	<u>15,571.00</u>	
	Depreciable Plant	635,065.00	
	Depreciation at 5% (7/12)	18,522.73	
	Total Accumulated Depreciation		<u>281,097.73</u>
12/31/1996	Plant in Service	650,636.00	
	Non Depreciable Plant	<u>15,571.00</u>	
	Depreciable Plant	635,065.00	
	Depreciation at 5%	31,753.25	
	Total Accumulated Depreciation		<u>312,850.98</u>
	Plant Additions		
	4/14/1997 MPW - Back-up Pumps	4,073.00	
12/31/1997	Plant in Service	654,709.00	
	Non Depreciable Plant	<u>15,571.00</u>	
	Depreciable Plant	639,138.00	
	Depreciation at 5%	31,956.90	
	Total Accumulated Depreciation		<u>344,807.88</u>
	Plant Additions		
380	770520	5/98 Sewer Cleanup Machine	2,594.95
380	770520	5/98 Lab Equipment	1,862.21
390	770520	12/98 Desks for WWTP	294.24
390	770520	12/98 Desks for WWTP	505.69
354	772010	1/98 Sewer Upgrades	7,031.31
354	772010	1/98 Sewer Upgrades	1,065.00
354	772010	1/98 Sewer Upgrades	3,962.19
354	772010	1/98 Sewer Upgrades	995.80
380	772010	3/98 Sewer Plant Blower	2,128.17
354	772010	4/98 Sewer Repairs	9,294.19
380	772010	4/98 Auto Dialer - WWTP	1,540.74
380	772010	4/98 Digester Blower	1,614.40
354	772010	8/98 Lift Station #1 Upgrades	51,426.83
354	772010	8/98 Lift Station #1 Upgrades	1,827.50
380	772010	9/98 Sewer Pumps	6,554.22
390	772010	11/98 Actuator for WWTP	1,197.38
354	772010	11/98 Lift Station #1 Upgrades	47,416.82
354	772010	11/98 Sewer Upgrades	3,718.34
354	772010	11/98 Sewer Upgrades	1,971.03
354	772010	12/98 Repair Lift #1	3,835.17
354	772010	12/98 Repairs to WWTP	1,932.10
354	772010	12/98 Dry wall - Lab	33.08
380	772010	12/98 Flow meter for WWTP	1,093.44
380	772010	12/98 New Blower	7,634.35
360	772010	12/98 Water main flow meter	3,277.00
364	772010	12/98 Chart recorder	<u>2,407.50</u>
12/31/1998	Plant in Service	654,709.00	
	Non Depreciable Plant	<u>15,571.00</u>	
	Depreciable Plant	639,138.00	
	Depreciation at 5%	31,956.90	
	Plant additions - 1998	167,123.65	
	Depreciation at 2.5% - half-year convention	<u>4,178.09</u>	
	Total 1998 Depreciation		<u>36,134.99</u>
	Total Accumulated Depreciation		<u>380,942.87</u>
	Plant Additions		
371		flush pump/eval pump station-WWTP	200.00
371		10hp pump/wwtp	791.84
397		elect. rep./spare fuses for cabinet	230.72
395		rewind mixer motor-WWTP	709.10
395		mixer motor	335.44
397		fuses -wwtp	14.67
397		fuses, lift station #3	40.73
397		Wendy Ferguson	22.06
397		Wendy Ferguson	6.93
398		luff shed/wwtp	170.88
368		luff shed from 825-770520	1,465.00
380		filters for blower WWTP	1,420.88
380		blower repair/WWTP	3,080.45
380		WWTP BLOWER	<u>798.22</u>
12/31/1999	Plant in Service	821,832.65	

	Non Depreciable Plant		<u>15,571.00</u>
	Depreciable Plant		806,261.65
	Depreciation at 5%		40,313.08
	Plant additions - 1999	9,286.92	
	Depreciation at 2.5% - half-year convention		<u>232.17</u>
	Total 1999 Depreciation		<u>40,545.26</u>
	Total Accumulated Depreciation		<u>421,488.13</u>
Plant Additions			
7/24/2000	395 power operated equipment	627.31	
8/30/2000	354 electric tie from WWTP to lift station	12,479.00	
10/25/2000	394 WWTP lab equipment	2,060.54	
12/31/2000	Plant in Service		831,119.57
	Non-depreciable Plant		<u>15,571.00</u>
	Depreciable Plant		815,548.57
	Depreciation at 5%		40,777.43
	Plant additions - 2000	15,166.85	
	Depreciation at 2.5% - half year convention		<u>379.17</u>
	Total 2000 Depreciation		<u>41,156.60</u>
	Total Accumulated Depreciation		<u>462,644.73</u>
Plant Additions			
5/14/2001	371 pumping equipment	391.30	
2/13/2001	389 other plant & misc equip	911.50	
7/25/2001	389 other plant & misc equip	4,229.65	
12/31/2001	Plant in Service		846,286.42
	Non-depreciable Plant		<u>15,571.00</u>
	Depreciable Plant		830,715.42
	Depreciation at 5%		41,535.77
	Plant additions - 2001	5,532.45	
	Depreciation at 2.5% - half year convention		<u>138.31</u>
	Total 2001 Depreciation		<u>41,674.08</u>
	Total Accumulated Depreciation		<u>504,318.81</u>
Plant Additions			
	Plant in Service		851,818.87
	Non-depreciable Plant		<u>15,571.00</u>
	Depreciable Plant		836,247.87
	Depreciation at 5%		41,812.39
	Plant additions - 2002		
	Depreciation at 2.5% - half year convention		<u>0.00</u>
	Total 2002 Depreciation		<u>41,812.39</u>
	Total Accumulated Depreciation		<u>546,131.20</u>

MHC OPERATING LIMITED PARTNERSHIP  
DBA THE SEDONA VENTURE WATER CO.  
& THE SEDONA VENTURE SEWER COMPANY

TWO NORTH RIVERSIDE PLAZA  
CHICAGO, IL 60606-2600

1408

DATE April 23, 2002

91-170  
8045 1221 AZ

PAY  
TO THE  
ORDER OF Yavapai County Treasurer

\$ 5,077.57

five thousand seventy seven and 57/100===== DOLLARS

Bank of America.

ACH R/T 122101706



TRN#131113-\$3,833.16 (sewer)

FOR TRN#130609-\$1,244.41 (water)

*John M. Kelly*

⑈001408⑈ ⑆122101706⑆ 004671713735⑈

MHC OPERATING LIMITED PARTNERSHIP  
DBA THE SEDONA VENTURE WATER CO.  
& THE SEDONA VENTURE SEWER COMPANY

TWO NORTH RIVERSIDE PLAZA  
CHICAGO, IL 60606-2600

1448

91-170  
6045 1221 AZ

DATE 10/9/02

PAY  
TO THE  
ORDER OF Yavapai County Treasurer

\$ 4,833.38

four thousand eight hundred thirty three and 38/100 DOLLARS

Bank of America.



ACH R/T 122101706

FOR TRN#133635-\$3,691.20 TRN#133113-\$1,142.18

*MANUEL*

⑈001448⑈+⑈122101706⑈004671713745⑈

## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES  
TOTAL VALUE OF OPERATING PROPERTY  
408-29-041 36,000

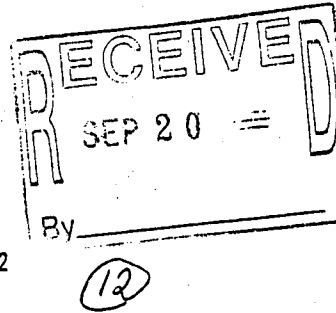
USE 5200

TAX ROLL NUMBER  
133635PARCEL IDENTIFICATION  
983-20-970T 7TAX AREA CODE  
0970IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

983-20-970T 7 133635

SEDONA VENTURE/MHC LTD PTNRSH  
SEWER UTILITY2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

|||||



## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	452816
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	452816
SECONDARY AD VALOREM TAX	285424
SPECIAL DISTRICT TAX	00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	738240
HALF TAX	369120

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	40911	250	10228	0	58428	59759
PERSONAL PROPERTY	269089	250	67272	0	58428	393057
TOTALS	310000		77500	0		452816

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	36000	250	9000	0	38720	34848
BLDGS, ETC.	4911	250	1228	0	38720	4756
PERSONAL PROPERTY	269089	250	67272	0	36541	245820
TOTALS	310000		77500	0		285424

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	124558	00	124558	123388	1170
02001	SCHOOL EQUALIZATION	37889	00	37889	38201	-312
07009	SEDONA OAK CK SD #9	167648	94234	261882	280325	-18443
08150	YAVAPAI COMMUNITY COLLEGE	122721	30644	153365	149669	3696
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	11451	-11451
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	1628	1628	1743	-115
11208	SEDONA FD	00	136400	136400	136706	-306
11900	FIRE DISTRICT ASSISTANCE FUND	00	7758	7758	7695	63
14900	YAVAPAI COUNTY LIBRARY DIST	00	8656	8656	8479	177
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	2229	2229	5135	-2906
30000	VALLEY ACADEMY EDUCATION DIST	00	3875	3875	3840	35
	TOTALS	452816	285424	738240	766632	-28392

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER

133635

PARCEL IDENTIFICATION

983-20-970T 7

TAX AREA CODE

0970

SEDONA VENTURE/MHC LTD P  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

O PAY 2ND HALF PAY 3,691.20

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



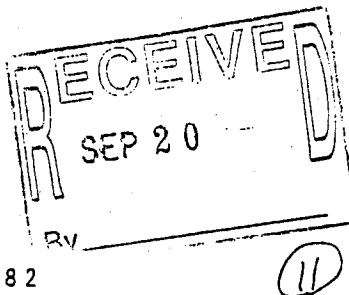
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USE 5500

TAX ROLL NUMBER	
133113	
PARCEL IDENTIFICATION	
957-20-970	2
TAX AREA CODE	
0970	

957-20-970 2 133113

SEDONA VENTURE/MHC LTD PTNRSH  
WATER UTILITY  
 2 N RIVERSIDE PLZ STE 800  
 CHICAGO IL 60606-2682



2002 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1,402'28
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1,402'28
SECONDARY AD VALOREM TAX	882'08
SPECIAL DISTRICT TAX	00

TOTAL TAX DUE ➡	228436
HALF TAX ➡	114218

DELINQUENT DATES  
1st HALF NOV. 1, 2002  
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	9359	250	2340	0	58428	136722
PERSONAL PROPERTY	86641	250	21660	0	58428	126556
TOTALS ➡	96000		24000	0		140228

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	38720	00
BLDGS,ETC.	9359	250	2340	0	38720	9060
PERSONAL PROPERTY	86641	250	21660	0	36541	79148
TOTALS ➡	96000		24000	0		88208

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	38573	00	38573	40327	-1754
02001	SCHOOL EQUALIZATION	11734	00	11734	12484	-750
07009	SEDONA OAK CK SD #9	51917	29183	81100	91615	-10515
08150	YAVAPAI COMMUNITY COLLEGE	38004	9489	47493	48914	-1421
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	3742	-3742
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	504	504	569	-65
11208	SEDONA FD	00	42240	42240	44678	-2438
11900	FIRE DISTRICT ASSISTANCE FUND	00	2402	2402	2515	-113
14900	YAVAPAI COUNTY LIBRARY DIST	00	2680	2680	2771	-91
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	510	510	12	498
30000	VALLEY ACADEMY EDUCATION DIST	00	1200	1200	1255	-55
TOTALS		140228	88208	228436	248882	-20446

TEAS OFF ALONG ROUTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER	
133113	
PARCEL IDENTIFICATION	
957-20-970	2
TAX AREA CODE	
0970	

SEDONA VENTURE/MHC LTD P  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND-HALF COUPON

0 PAY 2ND HALF	PAY	➡	1,142.18
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003





## 2002 TAX NOTICE

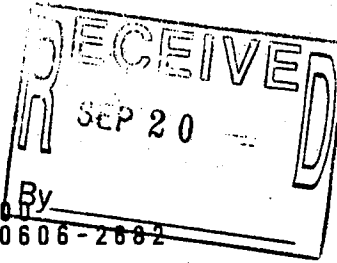
JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 863LEGAL DESCRIPTION: SECTION 0019 TWN 017 RNG 05E ACRES 39.06 USE 0840  
AN IRREG PCL NE4 NE COR APPROX 1160' W OF NE COR SEC 19-17-5E  
CONT 39.06ACTAX ROLL NUMBER  
123955PARCEL IDENTIFICATION  
408-29-002STAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-002S 4 123955

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1163
LESS STATE AID TO EDUCATION	
NET PRIMARY AD VALOREM TAX	1163
SECONDARY AD VALOREM TAX	770
SPECIAL DISTRICT TAX	

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1933
HALF TAX	966

## DELINQUENT DATES

1st HALF NOV. 1, 200

2nd HALF MAY 1, 200

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1990634	100	199064	0	58428	1163092
PERSONAL PROPERTY	0	0	0	0	0	000
TOTALS	1990634		199064	0		1163092
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1203048	100	120305	0	38720	465822
BLDG, ETC.	787586	100	78759	0	38720	304956
PERSONAL PROPERTY	0	0	0	0	0	000
TOTALS	1990634		199064	0		770778

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	319937	000	319937	314422	
02001	SCHOOL EQUALIZATION	97322	000	97322	97344	
07009	SEDONA OAK CK SD #9	430615	242044	672659	714328	-41669
08150	YAVAPAI COMMUNITY COLLEGE	315218	78710	393928	381391	12537
10001	BONDS SD #4 PRIOR TO 07/01/91	000	000	000	29179	-29179
10010	SD #9 BI-COUNTY TAX REPAYMENT	000	4180	4180	4443	-263
11208	SEDONA FD	000	350353	350353	348357	1996
11900	FIRE DISTRICT ASSISTANCE FUND	000	19927	19927	19610	317
14900	YAVAPAI COUNTY LIBRARY DIST	000	22235	22235	21606	629
15001	YAVAPAI FLOOD CONTROL DISTRICT	000	43376	43376	42663	713
30000	VALLEY ACADEMY EDUCATION DIST	000	9953	9953	9785	168
	TOTALS	1163092	770778	1933870	1983128	-49258

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305TAX ROLL NUMBER  
123955PARCEL IDENTIFICATION  
408-29-002S 4TAX AREA CODE  
0970MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	9,669.35
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305TAX ROLL NUMBER  
123955PARCEL IDENTIFICATION  
408-29-002STAX AREA CODE  
0970MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	9,669
TO PAY FULL YEAR TAX	PAY	19,338

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

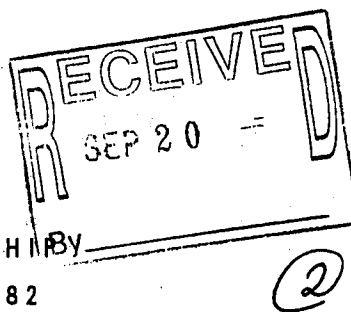
JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 0019 T1N 017 R1G 05E ACRES .23 USE 0012  
AN IRREG PCL THE NE COR LYNG APPROX 564' S & 131' W FROM THE NE  
SEC COR SEC 19-17-5E CONT .23ACTAX ROLL NUMBER  
123954PARCEL IDENTIFICATION  
408-29-002QTAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-002Q 6 123954

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	3
LESS STATE AID TO EDUCATION	
NET PRIMARY AD VALOREM TAX	3
SECONDARY AD VALOREM TAX	2
SPECIAL DISTRICT TAX	

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	6
HALF TAX	3

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	18696	16.0	2991		0.58428	1747.5
PERSONAL PROPERTY	14377	25.0	3594		0.58428	2099.9
TOTALS	33073		6585			3847.4
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	25000	16.0	4000		0.38720	1548.8
BLDGS, ETC.	0	0	0		0	0.0
PERSONAL PROPERTY	14377	25.0	3594		0.36541	1313.2
TOTALS	39377		7594			2862.0

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	10583	00	10583	9386	
02001	SCHOOL EQUALIZATION	3219	00	3219	2906	
07009	SEDONA OAK CK SD #9	14245	9233	23478	23241	
08150	YAVAPAI COMMUNITY COLLEGE	10427	3003	13430	11945	
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	1071	
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	159	159	163	
11208	SEDONA FD	00	13365	13365	12793	
11900	FIRE DISTRICT ASSISTANCE FUND	00	760	760	720	
14900	YAVAPAI COUNTY LIBRARY DIST	00	848	848	794	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	872	872	872	
30000	VALLEY ACADEMY EDUCATION DIST	00	380	380	359	
	TOTALS	38474	28620	67094	64250	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER	123954
PARCEL IDENTIFICATION	408-29-002Q 6
TAX AREA CODE	0970

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	335.47
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER	123954
PARCEL IDENTIFICATION	408-29-002Q
TAX AREA CODE	0970

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN BOTH COUPONS  
WHEN PAYING FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	335
TO PAY FULL YEAR TAX	PAY	670

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

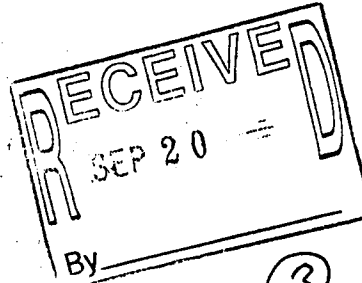
JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 863LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE 0011  
SUNSET HILLS LOT 1 & W PTN ABAND REDMOON DR ADJ E LOT LINE M&B  
CONT .07ACTAX ROLL NUMBER  
123975PARCEL IDENTIFICATION  
408-29-008ATAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-008A 3 123975

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		33
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		33
SECONDARY AD VALOREM TAX		22
SPECIAL DISTRICT TAX		

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE		56
HALF TAX		28

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	36117	16.0	5779	0	5.8428	337.66
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	36117		5779	0		337.66
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	36117	16.0	5779	0	3.8720	223.76
BLDGs, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	36117		5779	0		223.76

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	9289	00	9289	9285	
02001	SCHOOL EQUALIZATION	2825	00	2825	2874	
07009	SEDONA OAK CK SD #9	12501	7027	19528	21093	-1
08150	YAVAPAI COMMUNITY COLLEGE	9151	2285	11436	11262	
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	862	-
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	121	121	131	-
11208	SEDONA FD	00	10171	10171	10287	
11900	FIRE DISTRICT ASSISTANCE FUND	00	578	578	579	
14900	YAVAPAI COUNTY LIBRARY DIST	00	646	646	638	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1259	1259	1260	
30000	VALLEY ACADEMY EDUCATION DIST	00	289	289	289	
	TOTALS	33766	22376	56142	58560	-2

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305TAX ROLL NUMBER  
123975PARCEL IDENTIFICATION  
408-29-008A 3TAX AREA CODE  
0970MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	280.71
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305TAX ROLL NUMBER  
123975PARCEL IDENTIFICATION  
408-29-008ATAX AREA CODE  
0970MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR

## 2002 1ST-HALF COUPON

TO PAY 1ST HALF ONLY	PAY	280.
TO PAY FULL YEAR TAX	PAY	561.

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

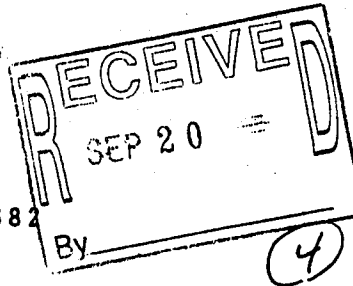
ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 863LEGAL DESCRIPTION: SECTION 19 T1N 17N R1G 5E ACRES  
SUNSET HILLS UNIT #1 LOT 30 711/845 814/957

USE 0011

TAX ROLL NUMBER  
124003PARCEL IDENTIFICATION  
408-29-037TAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-037 8 124003

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE			
HALF TAX			

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8428	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	3.8720	3.10
BLDG, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.10

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1.29	0.00	1.29	1.29	
02001	SCHOOL EQUALIZATION	.39	0.00	.39	.40	
07009	SEDONA OAK CK SD #9	1.73	.97	2.70	2.93	
08150	YAVAPAI COMMUNITY COLLEGE	1.27	.32	1.59	1.56	
10001	BONDS SD #4 PRIOR TO 07/01/91	0.00	0.00	0.00	1.12	
10010	SD #9 BI-COUNTY TAX REPAYMENT	0.00	0.02	0.02	0.02	
11208	SEDONA FD	0.00	1.41	1.41	1.42	
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	.08	.08	.08	
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	.09	.09	.09	
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	.17	.17	.17	
30000	VALLEY ACADEMY EDUCATION DIST	0.00	.04	.04	.04	
	TOTALS	4.68	3.10	7.78	8.12	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER

124003

PARCEL IDENTIFICATION

408-29-037 8

TAX AREA CODE

0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER

124003

PARCEL IDENTIFICATION

408-29-037

TAX AREA CODE

0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN BOTH COUPONS  
WHEN PAYING FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

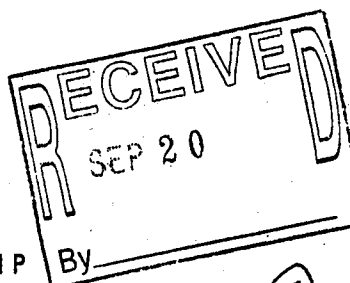
ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86610LEGAL DESCRIPTION: SECTION 19 T17N R17E S5E ACRES  
SUNSET HILLS UNIT #1 LOT 33 711/845 814/957

USE 0011

TAX ROLL NUMBER  
124006PARCEL IDENTIFICATION  
408-29-040TAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-040 6 124006

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		2
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		2
SECONDARY AD VALOREM TAX		1
SPECIAL DISTRICT TAX		

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE		4
HALF TAX		2

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.  
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	32000	16.0	5120	0	5.8428	299.16
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	32000		5120	0		299.16
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32000	16.0	5120	0	3.8720	198.26
BLDG, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	32000		5120	0		198.26

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	822.9	0.0	822.9	822.7	
02001	SCHOOL EQUALIZATION	250.3	0.0	250.3	254.7	
07009	SEDONA OAK CK SD #9	110.76	62.26	173.02	186.88	
08150	YAVAPAI COMMUNITY COLLEGE	81.08	20.24	101.32	99.77	
10001	BONDS SD #4 PRIOR TO 07/01/91	0.00	0.00	0.00	76.3	
10010	SD #9 BI-COUNTY TAX REPAYMENT	0.00	1.08	1.08	1.16	
11208	SEDONA FD	0.00	90.11	90.11	91.14	
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	5.13	5.13	5.13	
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	5.72	5.72	5.65	
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	11.16	11.16	11.16	
30000	VALLEY ACADEMY EDUCATION DIST	0.00	2.56	2.56	2.56	
	TOTALS	299.16	198.26	497.42	518.82	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606

TAX ROLL NUMBER 124006
PARCEL IDENTIFICATION 408-29-040 6
TAX AREA CODE 0970

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	248.71
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606

TAX ROLL NUMBER 124006
PARCEL IDENTIFICATION 408-29-040
TAX AREA CODE 0970

PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	248
TO PAY FULL YEAR TAX	PAY	497

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

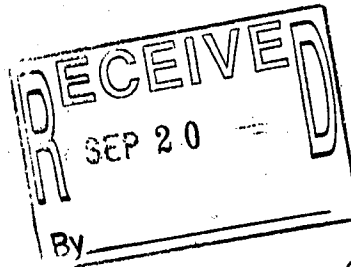
COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 863LEGAL DESCRIPTION: SECTION 19 T1N 17N R1G 5E ACRES  
SUNSET HILLS UNIT #1 LOT 77 711/845 814/957

USE 0011

TAX ROLL NUMBER
124049
PARCEL IDENTIFICATION
408-29-084
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-084 4 124049

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		29
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		29
SECONDARY AD VALOREM TAX		19
SPECIAL DISTRICT TAX		

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	49
HALF TAX	24

DELINQUENT DATES

1st HALF NOV. 1, 200

2nd HALF MAY 1, 200

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	32000	160	5120	0	58428	29916
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		29916
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32000	160	5120	0	38720	19826
BLDG, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		19826

2001-2002 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	8229	00	8229	8227		
02001	SCHOOL EQUALIZATION	2503	00	2503	2547		
07009	SEDONA OAK CK SD #9	11076	6226	17302	18688		
08150	YAVAPAI COMMUNITY COLLEGE	8108	2024	10132	9977		
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	763		
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	108	108	116		
11208	SEDONA FD	00	9011	9011	9114		
11900	FIRE DISTRICT ASSISTANCE FUND	00	513	513	513		
14900	YAVAPAI COUNTY LIBRARY DIST	00	572	572	565		
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1116	1116	1116		
30000	VALLEY ACADEMY EDUCATION DIST	00	256	256	256		
	TOTALS	29916	19826	49742	51882		

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER
124049
PARCEL IDENTIFICATION
408-29-084 4
TAX AREA CODE
0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	248.71
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER
124049
PARCEL IDENTIFICATION
408-29-084
TAX AREA CODE
0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN BOTH COUPONS  
WHEN PAYING FULL YEAR

2002 1ST-HALF COUPON

TO PAY 1ST HALF ONLY	PAY	248
TO PAY FULL YEAR TAX	PAY	497

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

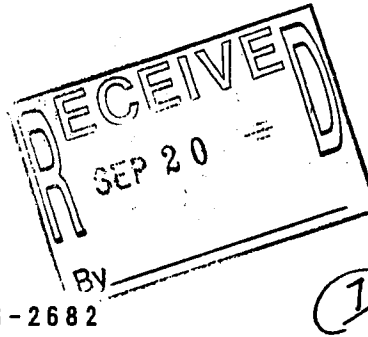
ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 19 T17N R17E S5E ACRES  
SUNSET HILLS UNIT #1 TR A 711/845 814/957

USE 0011

TAX ROLL NUMBER  
124050PARCEL IDENTIFICATION  
408-29-085TAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-085 7 124050

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

PAY TOTAL OR HALF TAX

TOTAL TAX DUE			
HALF TAX			

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8428	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	3.8720	3.10
BLDG, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.10

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1.29	0.00	1.29	1.29	
02001	SCHOOL EQUALIZATION	.39	0.00	.39	.40	
07009	SEDONA OAK CK SD #9	1.73	.97	2.70	2.93	
08150	YAVAPAI COMMUNITY COLLEGE	1.27	.32	1.59	1.56	
10001	BONDS SD #4 PRIOR TO 07/01/91	0.00	0.00	0.00	.12	
10010	SD #9 BI-COUNTY TAX REPAYMENT	0.00	0.02	0.02	0.02	
11208	SEDONA FD	0.00	1.41	1.41	1.42	
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	.08	.08	.08	
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	.09	.09	.09	
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	.17	.17	.17	
30000	VALLEY ACADEMY EDUCATION DIST	0.00	.04	.04	.04	
	TOTALS	4.68	3.10	7.78	8.12	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER 124050
PARCEL IDENTIFICATION 408-29-085 7
TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER 124050
PARCEL IDENTIFICATION 408-29-085
TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

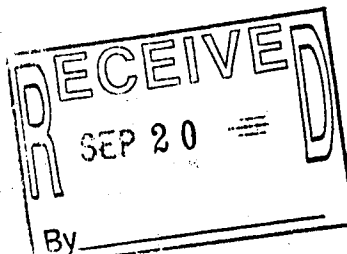
COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 863LEGAL DESCRIPTION: SECTION TWN RNG ACRES  
SUNSET HILLS UNIT #1 TR B 711/845 814/957

USE 0081

TAX ROLL NUMBER
124051
PARCEL IDENTIFICATION
408-29-086
TAX AREA CODE
0970



IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-086 0 124051

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	
LESS STATE AID TO EDUCATION	
NET PRIMARY AD VALOREM TAX	
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	
HALF TAX	

## DELINQUENT DATES

1st HALF NOV. 1, 200

2nd HALF MAY 1, 200

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	10.0	50		5.8428	2.92
PERSONAL PROPERTY	0	0	0		0	0.00
TOTALS	500		50			2.92
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	10.0	50		3.8720	1.96
BLDG, ETC.	0	0	0		0	0.00
PERSONAL PROPERTY	0	0	0		0	0.00
TOTALS	500		50			1.96

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	81	00	81	81	
02001	SCHOOL EQUALIZATION	24	00	24	25	
07009	SEDONA OAK CK SD #9	108	62	170	182	
08150	YAVAPAI COMMUNITY COLLEGE	79	20	99	98	
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	07	
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	01	01	01	
11208	SEDONA FD	00	88	88	89	
11900	FIRE DISTRICT ASSISTANCE FUND	00	05	05	05	
14900	YAVAPAI COUNTY LIBRARY DIST	00	06	06	06	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	11	11	11	
30000	VALLEY ACADEMY EDUCATION DIST	00	03	03	03	
TOTALS		292	196	488	508	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER
124051
PARCEL IDENTIFICATION
408-29-086 0
TAX AREA CODE
0970

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER
124051
PARCEL IDENTIFICATION
408-29-086
TAX AREA CODE
0970

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	4

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR



## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

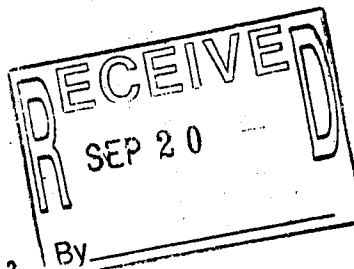
ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 19 TWN 17N RNG 5E ACRES  
SUNSET HILLS UNIT #1 TR C 711/845 814/957

USE 0011

TAX ROLL NUMBER  
124052PARCEL IDENTIFICATION  
408-29-087TAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-087 3 124052

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

525

(9)

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE			
HALF TAX			

## DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	584.28	468
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		80	0		468

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	387.20	310
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		80	0		310

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCs	129	00	129	129	
02001	SCHOOL EQUALIZATION	39	00	39	40	
07009	SEDONA OAK CK SD #9	173	97	270	293	
08150	YAVAPAI COMMUNITY COLLEGE	127	32	159	156	
10001	BONDS SD #4 PRIOR TO 07/01/91	00	00	00	12	
10010	SD #9 BI-COUNTY TAX REPAYMENT	00	02	02	02	
11208	SEDONA FD	00	141	141	142	
11900	FIRE DISTRICT ASSISTANCE FUND	00	08	08	08	
14900	YAVAPAI COUNTY LIBRARY DIST	00	09	09	09	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	17	17	17	
30000	VALLEY ACADEMY EDUCATION DIST	00	04	04	04	
	TOTALS	468	310	778	812	

TEAR OFF ALONG DOTTED LINES

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YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER	124052
PARCEL IDENTIFICATION	408-29-087 3
TAX AREA CODE	0970

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 80  
CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



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1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER	124052
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TAX AREA CODE	0970

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CHICAGO IL 60606\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
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BOTH COUPONS  
WHEN PAYING  
FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



## 2002 TAX NOTICE

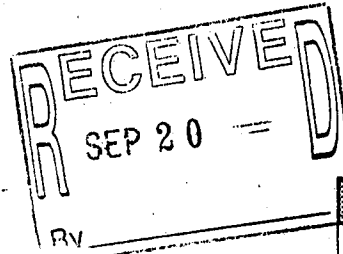
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USE 0011

TAX ROLL NUMBER  
124053PARCEL IDENTIFICATION  
408-29-091TAX AREA CODE  
0970IMPORTANT - SEE REVERSE  
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PAYMENT INSTRUCTIONS.

408-29-091 4 124053

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE			
HALF TAX			

DELINQUENT DATES  
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2nd HALF MAY 1, 200THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	160	80	0	5.8428	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	160	80	0	3.8720	3.10
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.10

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	129	00	129	129	
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15001	YAVAPAI FLOOD CONTROL DISTRICT	00	17	17	17	
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TAX AREA CODE 0970

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## 2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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FULL YEAR

## 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002

